

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20201393
DATE: MAY 31, 2023

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
MAY-02-23	CONSULTING FEES	Posted services in PR Pay	3.50	\$125.00	\$437.50
MAY-03-23	CONSULTING FEES	Posted services in PR Pay	1.00	\$125.00	\$125.00
MAY-10-23	CONSULTING FEES	ACH Vendor payments for March Services (1 of 2)	1.00	\$125.00	\$125.00
MAY-11-23	CONSULTING FEES	2nd - ACH Vendor payments for March invoices Professional Services withholding deposit	0.50	\$125.00	\$62.50
MAY-16-23	CONSULTING FEES	Descargando facturas al Dropbox	1.00	\$125.00	\$125.00
MAY-17-23	CONSULTING FEES	Descargando facturas al Dropbox, facturas de 4/30 en Excel y Sage, Entrar pagos de mayo a Sage. Reconciliación 4/30, Posted Services PRPay	4.00	\$125.00	\$500.00
MAY-24-23	CONSULTING FEES	Realizar factura de cargos bancarios para facturar a la corte	0.50	\$125.00	\$62.50
MAY-25-23	CONSULTING FEES	ACH Vendor payments for April Services (1 of 2)	1.00	\$125.00	\$125.00
MAY-26-23	CONSULTING FEES	2nd - ACH Vendor payments for April invoices ACH for March Travel Expenses Professional Services withholding deposit	1.00	\$125.00	\$125.00
		TOTAL: CONSULTING FEES			\$1,687.50
		Total hours for this invoice	13.50		
		Total before tax			\$1,687.50
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$1,687.50